

**Friends of Dr. Sumera Rashid
(CC-23-01790)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124	1.Emgage 2.Organizer 3.Washington DC	08/27/2023	\$250.00	\$250.00
Biberaj, Buta P.O. Box 6402 Leesburg, VA 20178	1.Loudoun County 2.Lawyer 3.Leesburg, Virginia	08/29/2023	\$250.00	\$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge, Virginia	08/17/2023	\$250.00	\$250.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.N/A 2.Not Employed 3.N/A	08/30/2023	\$50.00	\$150.00
Sehbai, Aamir 22834 Quante Sq Ashburn, VA 20148	1.RASSTech Consulting Inc 2.IT Consultant 3.Ashburn, Virginia	08/31/2023	\$1,500.00	\$1,500.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Dr. Sumera Rashid	07/03/2023	\$6.00
United States Postal Service 44715 Prentice Dr Sterling, VA 20166	PO Box Fee	Dr. Sumera Rashid	07/05/2023	\$83.00
Network NOVA, LLC 3539 Half Moon Circle Falls Church, VA 22044	NOVA Newtownrk Women's Summit 2023 Ticket	Dr. Sumera Rashid	07/12/2023	\$55.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	07/16/2023	\$0.99
Dunkin' 47010 Community Plaza 180 Sterling, VA 20164	Snacks for Volunteer Event	Dr. Sumera Rashid	07/17/2023	\$26.45
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Dr. Sumera Rashid	07/17/2023	\$146.10
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Dr. Sumera Rashid	07/25/2023	\$525.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	07/30/2023	\$1.98
4imprint USA 101 Commerce Street Oshkosh, WI 54901	Production of Campaign Promotional Products	Dr. Sumera Rashid	07/31/2023	\$220.42
Canva US Inc. 2140 S Dupont Highway Camden, DE 19934	Production of Campaign T-Shirt	Dr. Sumera Rashid	07/31/2023	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Subscription	Dr. Sumera Rashid	08/02/2023	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	08/06/2023	\$0.36
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing of Campaign Literature	Dr. Sumera Rashid	08/09/2023	\$1,003.14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	08/20/2023	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	08/27/2023	\$13.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Dr. Sumera Rashid	08/31/2023	\$75.06
Friends of Laura A. TeKrony PO Box 281 Aldie, VA 20105	Donation to Friends of Laura A. TeKrony	Dr. Sumera Rashid	08/31/2023	\$100.00
Total This Period				\$2,294.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$309.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,609.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,294.61	
10. Total [add lines 7, 8 and 9]			\$2,294.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,447.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,609.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,609.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,056.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,294.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,294.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,762.15
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,910.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,609.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,519.85	
25. Total Funds Available [Add lines 21 and 24]			\$12,519.85
26. Previous Disbursements [Line 28 from last report]	\$1,463.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,294.61		
28. Total Disbursements this Election Cycle			\$3,757.70
29. Ending Balance			\$8,762.15